GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Planning Department – Payment for the services of (1) Data Entry Operator cum Assistant for the period from 21-05-2015 to 20-06-2015 – Sanctioned – Orders – Issued.

PLANNING (OP.I) DEPARTMENT

G.O.RT.No. 344 **Dated: 27-06-2015**

Read the following:

1. G.O.Rt.No.44, Finance (HR.1) Department, dated 16.04.2015
2. G.O.Rt.No.230, Planning (OP.I) Department, dated 25-04-2015
3. Govt. Letter No. 1/Plg.OP-I/A2/2015- 11, Plg.(OP.I) Dept., Dated:22-06-2015.
4. From M/s Jyothi Computer Services, Hyderabad, Bill No.JCS/PLG/2015/06/2 dated: 22-06-2015
5. From M/s Jyothi Computer Services, Hyderabad, Bill No.JCS/PLG/2015/06/2 dated: 22-06-2015 alongwith Gazette Notification No 14/2015- Service Tax dt 19-5-2015 issued by the Ministry of Finance GOI.

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O R D E R:

In the references 4th read above, M/s Jyothi Computer Services, Hyderabad have furnished invoice for the period from 21-5-2015 to 31-5-2015 with service Tax 12.36% and in the references 5th read above invoice for the period from 01-06-2015 to 20-06-2015 with increase of Service Tax from 12.36% to 14% w.e.f 01-06-2015 as per Gazette Notification No 14/2015-- Service Tax dt 19-5-2015.

2. Sanction is hereby accorded for payment of Rs.4,625/- (Rupees Four thousand Six hundred and Twenty five only) i.e Rs.3,371 /- (Remuneration) + Rs 450/- (EPF @ 13.36%) + Rs. 160/- (ESI @ 4.75%) + Rs. 135/- (Service charges @ 4%) + Rs.509/- (Service Tax payable on total bill @ 12.36%) for the period from 21-05-2015 to 31-05-2015 and payment of Rs. 8,816(Rupees Eight thousand Eight hundred and Sixteen only) i.eRs. 6333/- (Remuneration) + Rs 846/- (EPF @ 13.36%) + Rs. 301/- (ESI @ 4.75%) + Rs. 253/- (Service charges @ 4%) + Rs.1083/- (Service Tax payable on total bill @ 14%) for the period from 01-06-2015 to 20-06-2015 to M/s Jyothi Computer Services, 3-4-496/A, 1st Floor, Jyothi Arcade, Near P.F.Office, Barkatpura, Hyderabad for having arranged the services of (1) Data Entry Operator cum Assistant for the period from 21-05-2015 to 20-06-2015. Certified that the said personnel has attended the duty during the period stated above.

3. The Planning (Claims) Department shall draw in favourof M/S Jyothi Computer Services, Hyderabad for the amount sanctioned in para (1) above, in **AXIS Bank Ltd., Corporate Banking, Greenlands Brach, Hyderabad , Cash Credit A/C NO. 911030062648747, MICR Code -500211046 and IFSC Code –UTIB0001634.**

4. The Agency shall submit a certificate regarding proper remittance the statutory deductions for the present month along with the bills for the next month.

5. The expenditure sanctioned in para 1 above shall be debited to the Head of Account: M.H. 2052 – Secretariat General Services – M.H. 090 – Secretariat – S.H. (07) Planning Department – 300 Other Contractual Services'.

6. This order does not require the concurrence of Finance Department as per the orders on the subject.

7. The Planning (Claims) Department shall deduct 2.0% Income Tax from the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The Planning (Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
M/s Jyothi Computer Services,
3-4-496/A, Ist Floor, Jyothi Arcade,
Near P.F. Office, Barkatpura, Hyderabad
S.F.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER